

Section 4.3 Closeout Checklist



United States Environmental Protection Agency

EPA R10
1200 Sixth Avenue
Seattle, WA 98101

07/22/2005

David Lockart
Skokomish Tribe
North 80 Tribal Center Road
Shelton, WA 98584

Re: Closeout of EPA Assistance Agreement # BF97071401
Recipient Project Manager: David Lockart

Dear Authorized Representative,

The above referenced assistance project will end on 09/30/2005. If you need to extend this project, please submit your request within the next 14 days to your EPA project officer, Deborah Burgess at 206-553-0459.

To close out this agreement, all applicable items must be submitted within 90 days after the end date of the agreement. The enclosed "Closeout Guide" will help you determine which documents and reports must be submitted.

If an extension is needed to complete the work, as noted above, you must submit a written request for approval to the EPA Project Officer. Requests must contain the following information:

- The additional time needed to complete project objectives;
- Justification for the extension which explains the need for the extension, includes the status of current work plan, and summarizes those objectives which remain to be completed; and
- Estimate of funds remaining

An annual/interim Financial Status Report (FSR) may be required if an extension is approved. Please see the conditions of your Assistance Agreement.

Thank you for your assistance in this matter. If you have any questions or concerns, you may contact your Grants Specialist, Kathy Tsing-Choy at 206-553-4688.

Sincerely,

Wendy Wasson
Grants Assistant

cc: Deborah Burgess, ECL-110
EPA Official File

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JUL 22 2005
Environmental Cleanup Office

6.3

Document Readers



Post-Award Tracking

Grant Number: (BF) 97071401

Title: BF-97071401-0 Skokomish Tribe

Document Status

Document Phase: Draft
Current Editor: Kathy Tsing-Choy
Delegate: Wendy Wasson

Last Modified: 08/16/2005

Grant Information

Closeout Date:

Post-Award Status: Expiring < 90 Days

Grant Number: 97071401-0

GICS Program: BF - Brownfields Assessment and Cleanup Cooperative Agreements

Recipient: IT270 - Skokomish Tribe

Project Title: BF-97071401-0 Skokomish Tribe

EPA Region: EPA R10

AAShip: R10 - Region 10

Division Office: ECL

Lab Office: ECL

Grant Type: Non-Construction

Agreement Type: Cooperative Agreement

Award Date: 09/28/2003

Acceptance Date: 10/14/2003

CFDA: 66.818 - Brownfields Assessment and Cleanup Cooperative Agreements

Project Period Start: 10/01/2003

Project Period End: 09/30/2005

EPA Contacts

Grant Specialist: Kathy Tsing-Choy

Phone: 206-553-4688

Approving Region: EPA R10

Project Officer: Deborah Burgess

Phone: 206-553-0459

MBE/WBE Coord.: Marie McPeak

Phone: 206-553-2894

Recipient Personnel

Project Manager: Davide Lockart

Phone: 360-426-4232

Report Creators:

Funding

Closeout Information

Milestones

Submitted Reports

Attachments

Attachments:

Readers

Readers:

Action Code Table

Entry	Date	Action
E	09/18/2003	1 - Application Received By EPA
E	09/19/2003	2 - Application Forwarded To Program Office
P	09/24/2003	3 - Funding Recommendation w/Change Request Received By GMO
P	09/29/2003	F - Award

Origination Information

Created: 10/24/2003
Organization: EPA R10

Notifications History